



## BANGOR AREA SCHOOL DISTRICT FIELD TRIP REQUEST FORM (No. 121-AR-1)

### Field Trip Request Requirements:

1. This form must be submitted to the administrative assistant for human resources not less than **twenty-one (21) calendar days** prior to a Regular School Board Meeting.
2. A field trip may not occur without prior approval by the Board.
3. Complete one (1) form and submit to your building secretary, who will then review and forward it to the building principal. Final approved copies will be returned to the applicant, building secretary, and principal.
4. All pages of the form must be completed.
5. **\*Note** –Volunteer Chaperones must have evidence of the following background clearances (*current within one year*): Child Abuse Clearance (Act 151-CY113), Criminal Record Check (Act 34-SP4-164) and complete an Arrest/Conviction Report/Certification Form (Act 24 of 2011/Act 82 of 2012).
6. Chaperones accompanying overnight trips are also required to complete a drug screening through the Human Resources Department.

DATE SUBMITTED:	DATE(S) OF TRIP:
STAFF MEMBER IN CHARGE:	POSITION:
SCHOOL:	DEPARTMENT/GRADE:

### Destination Information and Purpose of Trip

Name of Destination:	Street:
Contact Name:	City/State/Zip:
How does the field trip relate to the planned course curriculum guide? (Please be as specific as possible)	
Purpose/Objective of the Trip:	

### Emergency Information

Name of Nearest Medical Assistance Facility:	Street:
Phone Number:	City/State/Zip:
Does the facility have medical personnel (EMT or nurses)? <span style="float: right;">___ Yes ___ No</span>	
I have submitted and reviewed emergency action plans for the field trip with the building principal.	<b>Staff Member in Charge – Signature:</b>

### Medical Information

Is it necessary for the school nurse or other medical personnel to attend this field trip? <span style="float: right;">___ Yes ___ No</span>	
If yes, please explain:	
<b>School Nurse's Signature:</b>	<b>Date:</b>

### Travel Information

1. Departure time from school		2. Arrival time at destination	
3. Departure time from destination		4. Arrival time at school	

Registration Costs		# of Individuals	Cost per Individual	Total Cost	
Students			\$	\$	
District Personnel			\$	\$	
Volunteer Chaperones			\$	\$	
Complimentary District Personnel/Chaperones					
<b>Box A</b>			<b>Registration Costs Sub Total</b>	<b>\$</b>	
Personnel Costs		# of Individuals	Cost per Individual	Total Cost	
Substitute Teachers			\$116 per day	\$	
Substitute Nurse			\$140 per day	\$	
Total Substitute Costs				\$	
Medical Services		Cost per CBA	Estimated Hours (see 332-AR-0)		
Nursing Time Beyond Regular Hours				\$	
<b>Box B</b>				<b>Total Personnel Costs (Substitute + Medical) Sub Total</b>	<b>\$</b>
Transportation Costs		Total vehicles	Total time	Cost per Vehicle/Ticket	Total Cost
*Add 30 minutes for bus travel to/from depot					
*School Bus (48 Secondary/65 Elementary)				\$38.63	\$
*Van				\$38.63	\$
Charter Transportation				\$	\$
Air Fare Tickets				\$	\$
<b>Box C</b>		<b>Acct #:</b>	<b>Transportation Costs Sub Total</b>		<b>\$</b>
Lodging Costs		# of Rooms	Cost per Room	Total Cost	
Student Rooms			\$0.00	\$	
District Personnel Chaperones			\$0.00	\$	
Volunteer Chaperones			\$0.00	\$	
<b>Box D</b>				<b>Lodging Costs Sub Total</b>	<b>\$</b>
<b>Total Costs</b>					
Registration Costs Sub Total (Box A)				\$	
Personnel Costs Sub Total (Box B)				\$	
Transportation Costs Sub Total (Box C)				\$	
Lodging Costs Sub Total (Box D)				\$	
<b>Box E</b>				<b>Total Cost of Trip</b>	<b>\$</b>
<b>Funding</b>					
Student Activity Acct #:				\$	
*General Budget Acct #: (ex.- Substitute Costs)				\$	
Nonprofit Contribution (PTO, Booster Club, etc.)				\$	
Chaperone Contribution (if applicable)				\$	
<b>Box F</b>				<b>Funding Total</b>	<b>\$</b>
<b>Amount Unfunded</b>					
Total Cost of Trip (Box E)				\$	
Subtract Total Funding (Box F)				\$	
<b>Box G</b>				<b>Amount of Trip Unfunded</b>	<b>\$</b>
<b>Student Expense</b>					
Amount of Trip Unfunded (Box G)				\$	
Number of Students					
<b>(Amount of trip unfunded divided by # of students) Cost per Student</b>				<b>\$</b>	

\*Account number must be provided by the principal if any funding is from the general budget.

